

SHIP ASAP

Work Order ID 52062

September 15, 2009 3:10:52 PM

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Item ID: D412-702-123B

Accept

Revision ID: A

Item Name: Harness Assembly

Setup Start

Stop

Start Date: 09/15/2009 Start Qty: 1.00

Required Date: 09/16/2009 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: *mf* Date: *09-09-15* Tooling:

Date:

Run Start

QC: Date: SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100 Pick Kit 0.00



Packaging

Memo

0.00

Packaging

110 0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per DSI9469

120 QC5- Inspect part completeness to step on W/O 0.00



QC

Memo

0.00

Quality Control

=> 807/09/15

(10)

4

*EF 09/09/15 @**EF 09/09/15 @*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Required Date: 09/16/2009 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

130

Identify as per dwg & Stock Location 274

0.00

CHG 001

0.00

Packaging

Memo

Packaging

adalis ~~125~~

140

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

09/09/10 ~~125~~
mf 09-09-15

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Picklist Print

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Work Order ID: 52062

Parent Item: D412-702-123BRevA

Parent Item Name: Harness Assembly

Start Date: 09/15/2009

Required Date: 09/16/2009

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3570-4RevE

 Bracket

Manufactured No

Each 2.0000 1.0000



EP 09/09/15

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

2

47380

2

D3579-048RevC

 Shoulder Harness

Manufactured No

Each 4.0000 1.0000



EP 09/09/15

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

4

48369

4

MS24694-S50

 Screw

Purchased No

Each 188.0000 4.0000



EP 09/09/15

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

188

108936

6

111020

18

112195

164

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 52062



Parent Item: D412-702-123BRevA



Parent Item Name: Harness Assembly


Start Date: 09/15/2009

Required Date: 09/16/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10L  Washer		Purchased	No				Each	6,495.000	4.0000			



EP 09/09/15

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

6495

101291

16

104885

153

105793

236

109632

1090

110985

5000

4

MS21042L3



Nut

Purchased

No

Each

3,715.000

1.0000



EP 09/09/15

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3715

110844

32

111274

191

111668

992

112314

2000

112385

500

4

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3569-3RevA		Manufactured	No				Each	46.0000	1.0000			
												
Decal												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

46

47717

46

1 MF 09-09-15

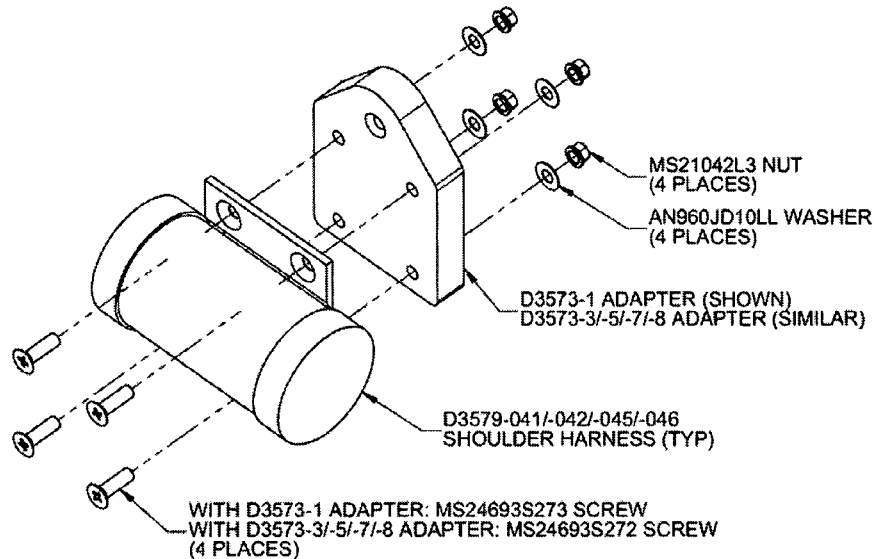
W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

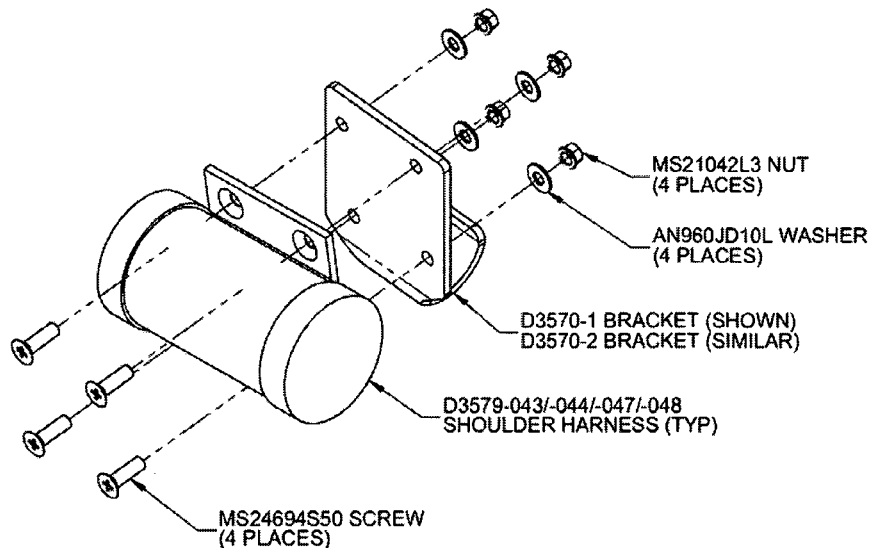
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**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)

123B
W/D
09/09/15



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

52062

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25-00-00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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